

State of Arizona



Campaign Finance Report

Thomas for AG
Committee #: 201000214

Treasurer: Thomas, Ann Estrada
4757 E Greenway Rd, # 103-233, Phoenix, AZ 85032
Phone: (602) 971-0930
Email: apeytont@aol.com
Candidate Name: Thomas, Andrew P.
Office Sought: Attorney General

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 15, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,457.77
Total Cash Receipts this Reporting Period:	\$515.00
Total Cash Disbursements this Reporting Period:	\$14,972.77
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 62623

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,280.00
Individual Contributions	C2	\$515.00	\$0.00	\$515.00	\$40,042.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$183,311.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$10.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$515.00	\$0.00	\$515.00	\$224,643.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$14,972.77	\$0.00	\$14,972.77	\$224,343.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$300.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$14,972.77	\$0.00	\$14,972.77	\$224,643.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$14,972.77			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Veek, Marygrace	08/09/2010	\$100.00	\$100.00
Address:	2480 Ridge Rd, Prescott, AZ 86301		Cash	
Occupation:	Retired			
Name:	Gunderson, Harry	08/11/2010	\$50.00	\$100.00
Address:	1146 N. Mesa Dr. (102) #277, Mesa, AZ 85201		Cash	
Occupation:	Retired			
Name:	Morrissey, Thomas	08/11/2010	\$50.00	\$50.00
Address:	4802 E Ray Rd, # 23310, Phoenix, AZ 85044		Cash	
Occupation:	Retired			
Name:	Frankenberg, Marilyn	08/13/2010	\$25.00	\$25.00
Address:	435 S 82nd Pl, Mesa, AZ 85208		Cash	
Occupation:	Housewife			
Name:	Jacques, Neil	08/13/2010	\$140.00	\$140.00
Address:	7403 W Boston St, Chandler, AZ 85226		Cash	
Occupation:	Engineer, In-Position Technologies			
Name:	Parks, Robert L.	08/13/2010	\$10.00	\$10.00
Address:	19998 E Reins Rd, Queen Creek, AZ 85142		Cash	
Occupation:	Retired			
Name:	McGarry, Melina	08/16/2010	\$140.00	\$140.00
Address:	16401 N 49th St, Scottsdale, AZ 85254		Cash	
Occupation:	Disabled, n/a			
Total of Individual Contributions			\$515.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$515.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Clear Channel	08/05/2010	\$1,640.16	\$1,640.16
Address:	4686 E Van Buren St, Phoenix, AZ 85008		Cash	
Category:	Communications - Radio			
Name:	MBQF Consulting LLC	08/09/2010	\$1,848.57	\$3,093.60
Address:	18650 N 91st Ave, Unit 2001, Peoria, AZ 85382		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	Rose & Allyn	08/10/2010	\$2,209.64	\$68,062.70
Address:	7144 E Stetson Dr, Ste 400, Scottsdale, AZ 85251		Cash	
Category:	Communications - Advertising			
Memo:	Radio/TV			
Name:	Rose & Allyn	08/10/2010	\$2,286.00	\$68,062.70
Address:	7144 E Stetson Dr, Ste 400, Scottsdale, AZ 85251		Cash	
Category:	Communications - Radio			
Name:	Rose & Allyn	08/13/2010	\$1,500.00	\$68,062.70
Address:	7144 E Stetson Dr, Ste 400, Scottsdale, AZ 85251		Cash	
Category:	Communications - Radio			
Name:	Thomas, Andrew P.	08/16/2010	\$594.97	\$2,748.73
Address:	4757 E Greenway Rd, # 103-233, Phoenix, AZ 85032		Cash	
Occupation:	Attorney, Self			
Category:	Travel - Mileage			
Name:	Rose & Allyn	08/19/2010	\$2,600.00	\$68,062.70
Address:	7144 E Stetson Dr, Ste 400, Scottsdale, AZ 85251		Cash	
Category:	Professional Services - Consultants			
Name:	Rose & Allyn	08/19/2010	\$700.00	\$68,062.70
Address:	7144 E Stetson Dr, Ste 400, Scottsdale, AZ 85251		Cash	
Category:	Communications - TV			
Name:	MBQF Consulting LLC	08/23/2010	\$1,245.03	\$3,093.60
Address:	18650 N 91st Ave, Unit 2001, Peoria, AZ 85382		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Name:	Thomas, Andrew P.	08/23/2010	\$169.55	\$2,748.73
Address:	4757 E Greenway Rd, # 103-233, Phoenix, AZ 85032		Cash	
Occupation:	Attorney, Self			
Category:	Travel - Mileage			
Name:	United Printing & Mailing	08/24/2010	\$121.92	\$30,398.09
Address:	4833 S 38th St, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Citizens Clean Elections Commission	08/26/2010	\$56.93	\$66.93
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	Return of primary funds			
Total of Operating Expenses			\$14,972.77	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$14,972.77	

